

**PRIME MEDIA**  
**P.O. BOX 276**  
**SMITHFIELD, VA 23431**  
**888-442-0057**

**Affidavit of Performance**

**Report Date : 09/28/2022 at 06:33:25**

**KS Values Inst. Proj Es10673**  
**Campaign : 63037195**  
**Invoice Date : 09/30/2022**      **Invoice # : 2209-14759**

**Client : 5,593**      **Contract : 71**  
**Contract Type : R**  
**Flight Period : 08/29/2022 to 09/25/2022**

**09/13/2022**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Tuesday	ESPN		08:44:46	15 KVI22116H	00:00:15	25.00
P	Tuesday	ESPN		08:45:31	16 KVI22118RH	00:00:15	25.00
P	Tuesday	ESPN		09:45:00	15 KVI22116H	00:00:15	21.00
P	Tuesday	ESPN		09:45:45	16 KVI22118RH	00:00:15	21.00
P	Tuesday	ESPN		22:31:02	15 KVI22116H	00:00:15	47.00
P	Tuesday	ESPN		22:31:47	16 KVI22118RH	00:00:15	47.00
P	Tuesday	FOXN		07:48:28	15 KVI22116H	00:00:15	31.00
P	Tuesday	FOXN		07:49:13	16 KVI22118RH	00:00:15	31.00
P	Tuesday	FOXN		17:20:44	16 KVI22118RH	00:00:15	40.00
P	Tuesday	FOXN		17:42:49	16 KVI22118RH	00:00:15	40.00
P	Tuesday	TNT		13:34:28	15 KVI22116H	00:00:15	21.00
P	Tuesday	TNT		13:35:13	16 KVI22118RH	00:00:15	21.00

**Spots Played : 12      Daily SubTotal : \$370.00**

**09/19/2022**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Monday	ESPN		08:29:19	15 KVI22116H	00:00:15	25.00
P	Monday	ESPN		08:30:05	16 KVI22118RH	00:00:15	25.00
P	Monday	ESPN		13:29:15	15 KVI22116H	00:00:15	21.00
P	Monday	ESPN		13:30:01	16 KVI22118RH	00:00:15	21.00
P	Monday	FOXN		08:50:10	15 KVI22116H	00:00:15	31.00
P	Monday	FOXN		08:50:56	16 KVI22118RH	00:00:15	31.00
P	Monday	FOXN		11:45:00	15 KVI22116H	00:00:15	26.00
P	Monday	FOXN		11:46:15	16 KVI22118RH	00:00:15	26.00
P	Monday	TNT		21:09:59	15 KVI22116H	00:00:15	47.00
P	Monday	TNT		21:10:45	16 KVI22118RH	00:00:15	47.00

**Spots Played : 10      Daily SubTotal : \$300.00**

**Paid Spots This Invoice      22**

**Gross Amount for Contract :      \$670.00**

**Scheduled Spots This Invoice      0**

**Net Amount for Contract :      \$455.60**

**Total Spots This Invoice      22**